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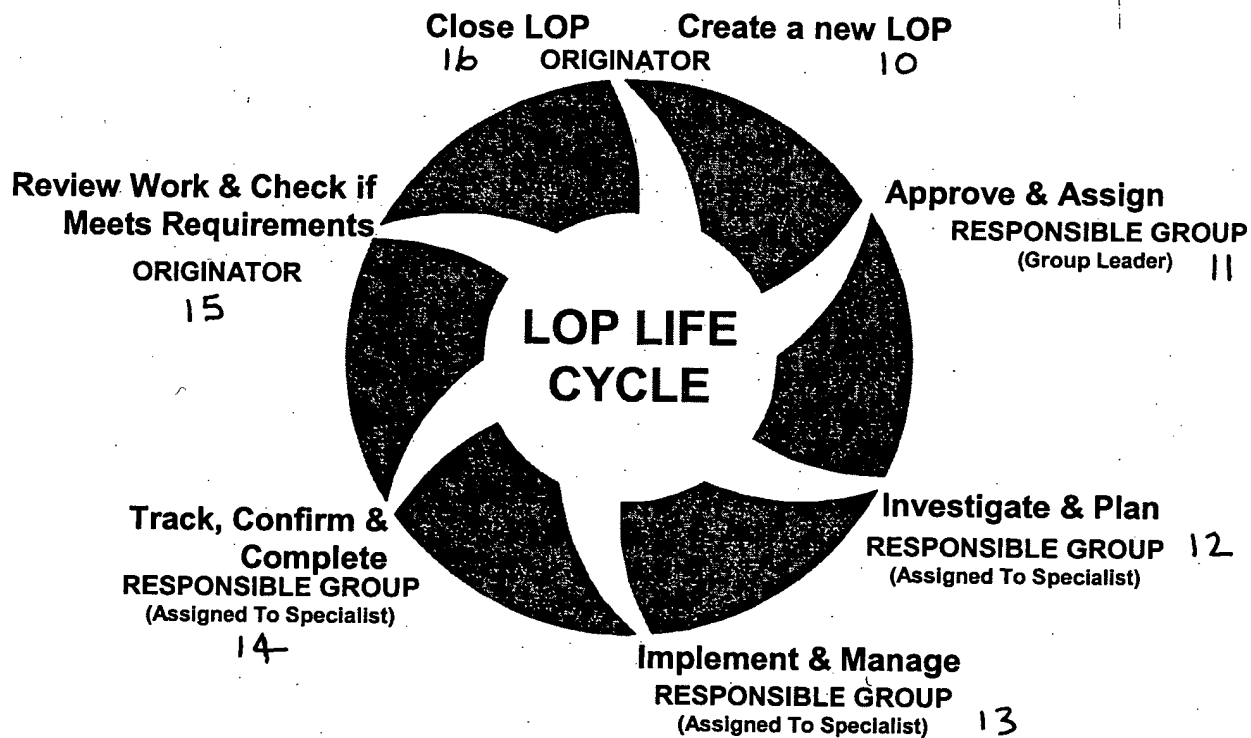


FIGURE 1

2D



New LOP Item

Use this form to create a new LOP item.

Current Date Model Due Date

 Originator Originating Group Underbody Originating Subgroup

SAMPLE - NEW LOP ITEM

Description

Priority Responsible Group CoC Methods & Standards Help

Submitted LOP Information

Please retain a copy of this information for your records.
The LOP Tracking Number below has been assigned to your LOP submission.

LOP Tracking Number: 6013
 Date Submitted: 2/6/2003 10:27:47 AM
 Due Date: 2/7/2003
 Responsible Group: BW Planning
 Responsible Sub Group: CoC Methods & Standards
 Model: E53
 Originator: Qubti, Marwan
 Originating Group: BW MFG Line II
 Originating Sub Group: Underbody
 Priority: Medium

LOP Description:
 SAMPLE - NEW LOP ITEM

FIGURE 2

39
↓

40 { LOP Item Approval

Search for items that have not been accepted. 41 42

44 46

43	Tracking Number	Date Initiated	Due Date
6013	26/2003 10:27:47 AM	2/7/2003	
49	Model	Originator	Originating Group
ES3	Qubti, Marwan	45	47
50	Description	BMW MFG Line II	Underbody
SAMPLE - NEW LOP ITEM			
51	Priority	Status	Responsible Group
Medium	Not assigned	52	53
		BMW Planning	Resp. Sub Group
			54
			CoC Methods & Standards

Enter approval information below for LOP item number: 6013

55 56 57 58

Status Assigned To Modified Priority Modified Due Date

INVESTIGATE AND ADDRESS PROPERLY

Preparation

Activity

Your modification to LOP item number 6013 has been processed with the following data:

Updated Status: In Progress
Assigned To: QT03373
Modified Due Date: 2/7/2003
Modified Priority: Medium
Preparation: INVESTIGATE AND ADDRESS PROPERLY
Activity: No Change

Back to LOP Home

61
FIGURE 3

70
↓

71 { LOP Item Transfer

Enter the LOP item tracking number to transfer.

6013

46

44

Tracking Number	Date Initiated	Due Date
6013	2/6/2003 10:27:47 AM	2/7/2003
Model	Originator	Orig. Sub Group
E53	45	47
Description	Qubit, Marwan	Underbody
SAMPLE - NEW LOP ITEM		
Priority	Responsible Group	Resp. Sub Group
Medium	BW Planning	CoC Methods & Standards

53

54

Enter transfer information below for LOP item number: 6013

Transfer To Responsible Group: 6013 Responsible Sub Group: 72

Activity

Submit


FIGURE 4


74


80



81 { **LOP Delegate**
Delegate to another person:

82 
Responsible Associate

 83
Delegate Associate

84 
From Date

 85
Until Date

 86

FIGURE 5

90 ↓

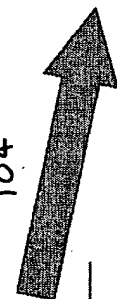
LOP Item Search { 91

Search for LOP items in two ways:

Search by LOP tracking number.

Search 92

104

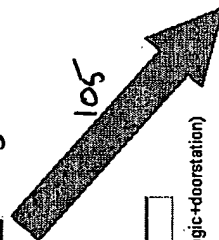


Search by information about the LOP items.

Model: 93
 Originator: 94
 Originating Group: 95
 Responsible Group: 96
 Current Priority: 97
 Current Status: 98
 Due By: 100-FEB-2003
 Assigned To: 100
 Keywords: 101

Originating Sub Group: 102
 Responsible Sub Group: 103

105



* Enter the exact string or multiple keywords separated by the '+' sign (e.g. logic+doorstation)

Search

LOP Tracking #	Assigned To	Originator	Orig. Due Date	Description	Model
Date Originated	Resp. Group	Orig. Group	Modified Due Date	Priority / Status	
*Description displayed is limited to 100 characters. For details, please use Search by LOP number option. When printing, table will print as selected LOP number only.					
4242	Allen, Bill	Dawkins, Howard	5/24/2002	All air cleaners in Zone 3 of the bodyshop need to be serviced. We have a lot of problems with them ...	ES3 Medium / Closed
5/20/2002	LOP Admin	BMW/ES3 Facility	6/17/2002		
4253	Qubi, Marwan	Adams, Herman	7/17/2002	The LOP approval and assignment procedure needs to be reviewed. New LOP's should be reviewed by a gr...	ES3 High / Closed
5/29/2002	LOP Admin	BMW Planning	7/17/2002		
5586	Claessens, Peter/Simmons, Timothy	LOP Admin	9/30/2002	I can't select the month or the year for the due date for this new item, nor can I select the month ...	ES3 High / Closed
9/25/2002	LOP Admin	LOP Admin	9/30/2002		

FIGURE 6

E-109

LOP Item Number 6013 Description

Original LOP Item Information

Tracking Number: 6013
 Date Initiated: 26/2003 10:27:41 AM
 Originator: Qubi, Marwan
 Model: ES3
 Description: SAMPLE - NEW LOP ITEM
 Priority: Medium
 Status: In Progress
 Responsible Group: BMW Planning
 Resp. Sub Group: CoC Methods & Standards

Modified LOP Item Information

Modification Date: 26/2003 12:45:03 PM
 Assigned To: Qubi, Marwan
 Modified Due Date: 2/7/2003
 Modified Priority: Medium
 In Progress: Yes
 Preparation: INVESTIGATE AND ADDRESS PROPERLY
 Activity: No Change

Sample - Detail of 1 LOP item

110

107

108

106



120
↓

Sample - LOP ADHERENCE Report

In Progress / Past Due LOP Items

121 Model: All
 122 Originating Group: All
 123 Responsible Group: BW Planning
 124 Responsible SubGroup: CoC Process Planning
 125 Current Priority: All
 126 Assigned To: All
 127 For help on LOP Adherence calculation details

Responsible Group		0-1Week overdue	1-2Weeks overdue	2-3Weeks overdue	3+Weeks overdue	Closed Items	Top Adherence
BW Planning / CoC Process Planning		85	5	19	2	4	1200
Total		85	5	19	2	4	1200

Summary

Not Assigned: 0 0.00%
 In Progress: 115 7.31%
 Complete / Closed: 1200 76.24%
 Rejected: 178 11.31%
 Transferred: 81 5.15%
 Total LOP Items: 1574 100.00%

FIGURE 7

136



137

Report LOP assignment response time

150
151
152
153
154
155

Model: All
Originating Group: All
Responsible Group: BW Planning
Responsible SubGroup: Planning Admin
Current Priority: All
Period: January 2003
Status: 156 In Progress
Assigned To: 157 All

159 160 161 162 163 164 165

Responsible Group	Total LOP	LOPs assigned on time	LOPs assigned on time %	LOPs assigned late	LOPs assigned late %	LOPs assigned late time
BW Planning / AFT Buyoff Critical	0	0	NA %	0	NA %	NA
BW Planning / CoC Inspection	0	0	NA %	0	NA %	NA
BW Planning / CoC Methods & Standards	9	6	66 %	3	33 %	6.1
BW Planning / CoC Process Planning	22	22	100 %	0	0 %	0.0
BW Planning / Nothelfer Buyoff Critical	0	0	NA %	0	NA %	NA
BW Planning / Planning Admin	10	7	70 %	3	30 %	2.1
Total	31	28	90 %	3	9 %	2.1

158
166

Sample - LOP RESPONSE Report

FIGURE 8

170



Add, Modify, Delete Associate Information

Use this form to add, modify or delete a user account.

<input type="text"/>	<input type="button" value="Search"/>	<input type="button" value="Refresh"/>
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Associate 172 173

Only enter fields to be modified, blank fields will be defaulted to original data.

	Original	Modified
Associate*		
NT Logon		
Email Address		

<input type="button" value="Add"/>	<input type="button" value="Modify"/>	<input type="button" value="Delete"/>
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FIGURE 9

169

Administration Screen

Welcome Marwan Qubti.

You may access the following administration tools.

Administration

Add, Modify, Delete Associate Account Information.

Add, Remove Lead Coordinators.

Reporting

Overview LOP users.

Overview Lead Coordinators.

200



LOP_ADMIN_APPROVAL

LOP_NUM DOUBLE
LOP_STATUS TEXT(20)
LOP_ASSIGNED TO TEXT(40)
MODIFIED_DUE_DATE DATE
MODIFIED_PRIORITY TEXT(10)
FOLLOW_ON_INFO TEXT(255)
COUNTER_ACTION TEXT(255)
APPROVAL_DATE DATE
MODIFIED_BY TEXT(40)
MODIFICATION_DATE DATE
SAFETY DOUBLE



201



LOP_ADMIN_ASSOCIATE

NT_LOGON TEXT(10)
NAME TEXT(40)
EMAIL TEXT(60)

202



LOP_ADMIN_LEAD_COORD

NT_LOGON TEXT(10)
DEPT_GROUP TEXT(20)
AREA TEXT(30)

203



LOP_ADMIN_DELEGATES

RESP_ASSOCIATE TEXT(60)
DELEGATE TEXT(60)
STARTDATE DATE
ENDDATE DATE

FIGURE 10

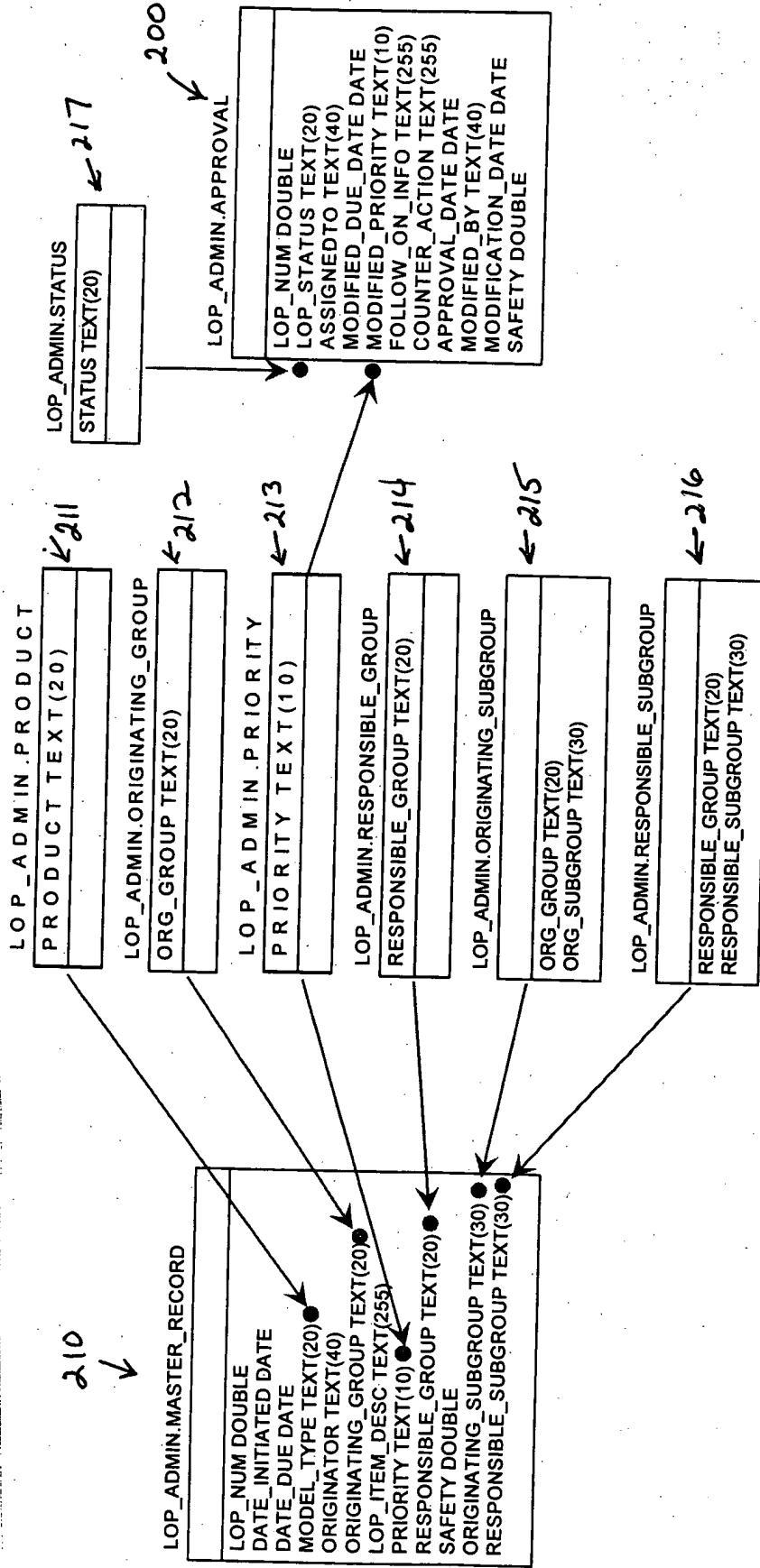


FIGURE 11

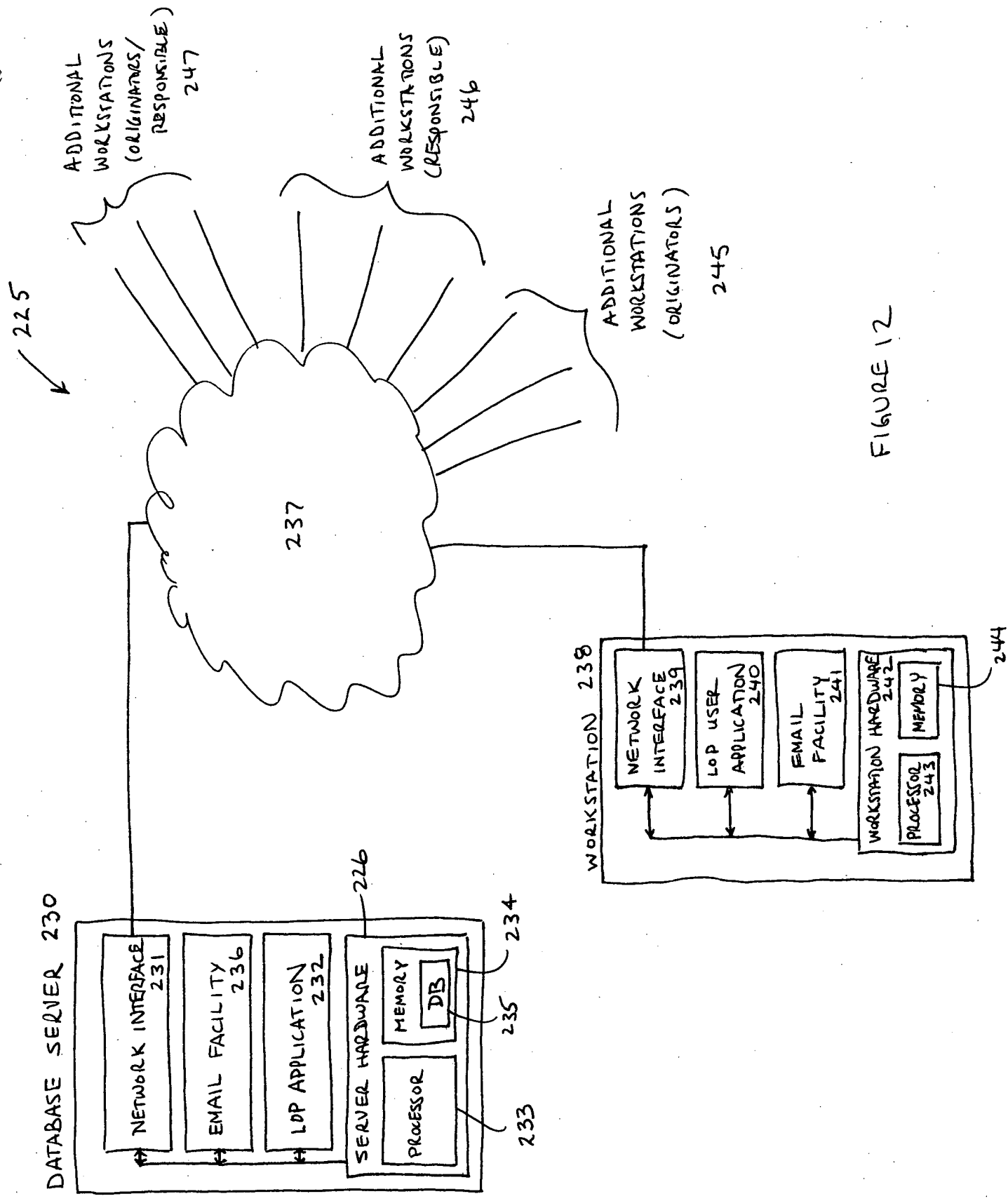


FIGURE 12